82680

30

MEDIUM RED ONION

40LB SWEET POTATOES

30 SPANISH ONION

15.00 18.00 16.00

450.00

108.00

32.00 66.00 32.00 24.00

13.00

7.00

210.00

80/60 80/60 80/60 80/60 80/60

NOTICE:

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(5) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459(e)(c)). The selfer of these commodities rathes a trust calm over these commodities, all inventories of tood or other products derived from these commodities and any reservables or proceeds from the sail of these commodities and the products derived from the scommodities and any reservables or proceeds from the sail of these commodities and the costs of recovery."

4

11759

80/60

BLACKBERRIES

33.00

24.00

15.00

45.00

225.00

16.00

HH ENGLISH CUKES

11759

09/08 80/60 80/60

11759

11760 11760

4/1

9  $\sim$ 

STEM STRAW BOC CHOY

82680

83918

09/11 09/11

5X6

83918 83917

> 09/11 09/11 09/11 09/11

5.

12

HEARTS ROMAINE

18.00

216.00

280.00

14.00 22.00

280.00 550.00

14.00 14.00

18.00

306.00 14.00 20 ROMAINE

25 WRAPPED LETTUCE

SALAD SAVOY

24.00

24.00

7.00 20.00 15.00

280.00

20 HONEYDEWS

CELLO CARROTS

25LB TOMATOE

85084

09/12

RAPPINI

YELLOW CORN

SALAD SAVOY

11759

83917 83917 83917

12628

09/11 09/11

40

MESCLUN SALAD

12628

12627 12627

09/11

SAN

μ.

DILL YELLOW CORN GREEN BEANS

28.00 24.00

112.00

60.00

20.00

240.00

09/11 09/11 09/11

12628

09/11

12627

8/1

10 20

STRAWBERRIES

CABBAGE

PRICE

EXTENSION AMT.

CUST. P.O. #

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

SOUTH RIVER, NJ 08882

164620 09/14/06

.2.00

240.00

SIZE

12627 FERENCE

### RECEIVERS AND DISTRIBUTORS OF D'ARRIGO Bros. Co. FRUIT AND VEGETABLES ock one. ESTABLISHED 1948

INVOICE # 164620 ANDY BOY (BRAND) 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (7/8) 991-5900 • FAX (7/8) 960-0544 P O BOX 503 EDDIE SHORE SOUTH RIVER, TERMS: NET 10 DAYS SOLD TO N U 08882 CUSTOMER NO. ESHOR 09/14/06

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN

PAGE

P O BOX 503 SHORE

### ARRIGO Bros. Co.

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

CUSTOMER

CUSTOMER NO. ESHOR

											225.00		2622.00														AY TOTAL
TEF RETU		7182680	7182680	7182680	1111760	1111760	1111759	1111759	1111759	1111759		7185084		7183918	7183918	7183917	7183917	7183917	7183917	1112628	1112628	1112628	1112627	1112627	1112627	1112627	REFERENCE
TERMS: NET 10 DAYS - RETURN WITH PAYMENT		80/60	80/60	80/60	80/60	09/08	80/60	80/60	80/60	09/08		09/12		09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	09/11	PATE
0 DAYS		ω	30	30	on	2	2	N	μ	4		(J1		17	,_	20	12	20	25	<b></b>	40		4	42	10	20	CHANTITY
\$	7	13.00	7.00	15.00	18.00	16.00	33.00	16.00	24.00	15.00		45.00		18.00	14.00	14.00	18.00	14.00	22.00	24.00	7.00	20.00	15.00	28.00	24.00	12.00	DRICE:
											225.00		2622.00														DAY TOTAL

### ####WCE 82**74** 82**76** 82**76** 82**76** 82**76** 82**76** 82**76** 82**76** 82**76** e 2 of 9 007 **DN**VOICE # 164620 ANDY BOY (BRAND) 💎 💛

Document 425.63

NOTICE:

Case 1:07-cv-03604-LBS

D'Arrigo Bros. Co. RECEIVERS AND DISTRIBUTORS OF FRUIT AND VEGETABLES

ESTABLISHED 1948

315 NEW YORK CITY TERMINAL MARKET. BRONX, NEW YORK 10474-7402. TELEPHONE (718) 991-5900. FAX (718) 960-0544

### EDDIE SHORE P O BOX 503 SOUTH RIVER, TERMS: NET 10 DAYS SOLD TO NJ 08882

CUSTOMER NO. ESHOR

09/14/06

PAGE

N

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN

DETACH

## D'ARRIGO Bros. Co.

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

							w	w	$\sim$	1		<b>j</b> 3	Ь.	Ç	R
"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural	 -		 		 		09/08	09/08	09/08	09/08	09/08	09/08	80/60	80/60	DATE
agricultural	 	 	 	 	 		•		•	•	•	•	14	70	SIZE
commodities lie			 		 	 									QUANTIT
attice listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural							6 RED B BAG	30 #2 RUSSETS	2 RAPPINI	20 WRAPPED LETTUCE	5 GREEN LEAF	1 BUNCH SPINACH	24 BROCCOLI	7 RUSSET POTATOES	Y DESCRIPTION
atutory trust authorized by Sec		 	 			 			-11						2
tion 5(c) of the							20.00	12.50	45.00	20.00	15.00	20.00	14.00	15.00	PRICE
Perishable Agricultural							120.00	375.00	90.00	400.00	75.00	20.00	336.00	105:00	EXTENSION AMT.
PAY THIS &														-	CUST. P.O. #
00 00c 3						2542.00									DAY TOTAL
							/182863	1182863	/182682	100201	7100/01	100001	1007001	7102600	REFERENCE
						 A.,.	09/08	00/00	09/00	00/00	00/00	00/00	00/00	00/00	OB /OS
		 					0	200	) 1	1 C	ى د د	л 1-	7 4	) >	QUANTITY
<b>•</b>							20.00	10.00	10.00	45 OO	30 00	15 00	20 00 F4.00	14.00	PRICE
5,389.00						2542.00									DAY TOTAL

	7 15.00	80/00 0830
DAY TOTAL	QUANTITY PRICE	RENCE DATE
MENT	ETACH AND RETURN THIS PORTION OF YOUR STATEMENT	FACH AND RETURN TI
164620	NJ 08882	SOUTH RIVER, NJ 08882
09/14/06		
		P 0 BOX 503
ESHOR		EDDIE SHORE

RIVER, NJ 08882	x 503	CUSTOMER SHORE
164620	09/14/06	CUSTOMER NO. ESHOR
	08882	NJ 08882

D'Arrigo Bros. Co. RECEIVERS AND DISTRIBUTORS OF

FRUIT AND VEGETABLES MC. ESTABLISHED 1948

315 NEW YORK CITY TERMINAL MARKET. BRONX, NEW YORK 10474-7402. TELEPHONE (718) 991-5900. FAX (718) 960-0544

e 3 of 9

SOUTH RIVER, NJ 08882 P O BOX 503 EDDIE SHORE SOLD TO 09/21/06

DNVOICE # 165466

ANDY BOY (BRAND)

15**7**44 15**7**44 15**7**44 15**7**44 15**7**44

BABY ARRUGULA

TERMS: NET 10 DAYS

PRICE

EXTENSION AMT.

CUST. P.O. #

DAY TOTAL

14.00 20.00

140.00 60.00 007

DATE

888745 888745 88876 88876 16021

88045 88045

Case 1:07-cv-03604-2BSS04

NOTICE:

CUSTOMER NO. ESHOR

PAGE

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

## D'ARRIGO Bros. Co.

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

1115554 09/15 . 10	1115554 09/15 3	REFERENCE DATE QUANTITY	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	SOUTH RIVER, NJ 08882	P O BOX 503	EDDIE SHORE	CUSTOMER	
14.00	20.00	PRICE	F YOUR STATEME					7 00 : 0000
		DAY TOTAL	NT	165466	09/21/06	ESHOR		

	m					(	ا بد	w	ω	W	1,	<b>→</b> }				0	σ	O1	O1	Oi	Q,	U		,	. ,	
Lodders agine	The perishable a ommodities Ac		 	-			09/18	09/18	09/18	09/18	02/10	00/12	09/18	09/18		09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	CT / 60	00/15	00/15
7 110111 0110	gricultural 1930 (7 t	 	 	-				4×5	•	•		טעמ.		•		•	•	90	•	14	•	B	•	•	STOP	K .
	commodities listed or		 				25	10	<u></u>	20	) H	10	5	5		4	5	42	30	16	25	2	. 0	٦ ٦		10
and the costs of recovery.	"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural commodities, all inventories of food or other Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The selier of these commodities and any received to proceeds from the sale of these commodities until full payment is received.				~			VINE RIPE TOMATOE	5LB IDAHO	KOMALNE	_	BAG CRIMSON SDLS	FIUM TOMATOES	GREEN BEANS		RAPPINI	RED A BAG	RUSSET POTATOES	MEDIUM RED ONION	BROCCOLI	WRAPPED LETTUCE	RED POTATOES	GREEN BEAND	Children and Child	TONG HOT DEBURS	GREEN SOUASH
nev's fees and the	by Section 5(c) of the commodities, all invenommodities until full		 				15.00	35.00	15.00	+4.00	1 4 00	18.00	40.00	32.00		45.00	10.00	13.00	6.50	13.00	16.00	32.00		30 00	12 00	14.00
costs of recovery."	Perishable Agricultural tories of food or other payment is received.						375.00	350.00	15.00	1 0	280 00	180.00	200.00	160.00		180.00	50.00	546.00	195.00	208.00	400.00	00.00	54.00	150 00	12.00	140.00
	PAY THIS \$																								-	
	3,565.00					1560.00									2005.00											
•	RET						7189343	7189343	1100011	71902/2	7189343	4147204	1116421	1116421		1188046	7100040	7100040	7100045	7100040	7100040	7188045	1115555	1115554	1115554	1115554
	TERMS: NET 10 DAYS -						09/18	8T/60	00/10	00/18	09/18	09/18	81/60	09/18	, , ,	CT/60	03/10	09/15	00/15	00/15	00/15	09/15	09/15	09/15	09/15	09/15
	AYMENT						25	) F	, ) H		20	10	U	ı ن	ì	ı	s (	л t	<u>م</u> (	۱ د ۲ د	) (Z	25	N	ڻ ت	<b>-</b>	10
	€9						15.00	00.00	OF .00	15.00	14.00	18.00	40.00	32.00	) ) )	30.00	A F C C C	10.00	13 00	0.0	13 00	16.00	32.00	30.00	12.00	14.00
	3,565.00					1560.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								2005.00											

NOTICE:	Case 1:07-cv-03604-LB	93m 94m 22 <b>Docum</b> 22 <b>8</b> 37 22837	93751ed 93750 93750 93750	93 <b>67.24</b> 517.23	Pae 4 of 9
"The perishable agric Commodities Act, 19 products derived fr In the event of t	09/28	09/22	09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22	DATE 09/22 09/22 09/22	4 of 9  ANDY BOY (BRAIL  ONLY BOY (BRAIL  ONLY BOY (BRAIL
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μ	Case 1:07-cv-03604-LBS	2445 2445 2445 2445 2445 2445 2445 2445 2445 2445 245 2
"The perishable agri Commodities Act, 19 products derived to		Documents 10/03 10
indi nad S		1 2

INVOICE

# D'ARRIGO BROS. CO. OK SK. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRUIT AND VEGETABLES

# 167980 P O BOX 503	BOY (BRAND) SOLD TO EDDIE SHORE	315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YO
10/12/06	CUSTOMER NO. ESHOR	K CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544
DIAMANO II ON VIEW TOO O	page 1	960-0544

10/11 DATE SIZE QUANTI SOUTH RIVER, NJ 08882 POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN 

	2,316.00	\$	0 DAYS	TERMS: NET 10 DAYS - RETURN WITH PAYMENT	TEA RETU	2,316.00	PAY THIS \$	erishable Agricultural ories of food or other payment is received. costs of recovery."	Section 5(c) of the F immodities, all invent imodities until full j y's fees and the	"The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act. 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities ratains a trust darm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received, in the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."	ultural commodities listed (30 (7 U.S.C. 499(e)(c)). 1 on these commodities he enforcement of our	ne perishable agric mmodities Act. 19 aducts derived for the event of t	NOTICE: 00
Note													
SIZE   OUANTITY   DESCRIPTION   PRICE   EXTENSION AMT   CUST-PO.#   DAYTOTAL   REJ.						1829.00							
SIZE   QUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST. PO.#   DAY TOTAL   REI		18.00	6.	10/06	7205433			108.00	18.00		STD		05433
SIZE   QUANTITY   DESCRIPTION   PRICE   EXTENSION AMIT.   CUST. PO.#   DAY TOTAL   REI		30.00	ω	10/06	7205433			90.00	30.00		30		05433
SIZE   QUANTITY   DESCRIPTION   PRICE   EXTENSION AMIT.   CUST. PO.#   DAY TOTAL   PRICE		12.00	10	10/06	7205433			1.20.00	12.00			10/06	05433
SIZE   QUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST. PO.#   DAY TOTAL   REJ.		15.00	Un	10/06	7205432			75.00	15.00		A		05432
SIZE   OUANITITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   PRICE   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   PRICE   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   PRICE   PRI		16.00	(J)	10/06	7205432			80.00	16.00		-	10/06	05432
SIZE   OUANITIY   CUST.PO.#   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   REJ.		35.00	10	10/06	7205432			350.00	35.00			10/06	05432
SIZE   OUANITITY   DESCRIPTION   PRICE   EXTENSION AMIT.   CUST.PO.#   DAYTOTAL   REJ.		45.00	6	10/06	7205432			270.00	45.00			10/06	05432
SIZE   OUANITITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   REI		8.00	20	10/06	7205431			160.00	8.00		•		05431
SIZE   OUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   REI		9.00	24	10/06	7205431			216.00	9.00				05431
SIZE   OUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   REI		9.00	G	10/06	7205431			45.00	9.00			10/06	05431
SIZE   OUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST.PO.#   DAYTOTAL   REF.		15.00	21	10/06	7205431			315.00	15.00				05431
SIZE   OUANTITY   DESCRIPTION   PRICE   EXTENSION AMT.   CUST. PO.#   DAYTOTAL   REI   SIZE   OUANTITY   DESCRIPTION   39.00   312.00   113   SIZE   OUANTITY   DESCRIPTION   29.00   312.00   175.00   175.00   120   Cust. Po.#   DAYTOTAL   REI						487.00							
SIZE OUANTITY DESCRIPTION PRICE EXTENSION AMT. CUST. PO.# DAY TOTAL REF		35.00	ψ	10/11	7209458			175.00	35.00			10/11	09458
TERMS: NET 10 DAYS  TERMS: NET 10 DAYS  PRICE EXTENSION AMIT. CUST. PO.# DAY TOTAL REI		39.00	. &	10/11	1129310		-	312.00	39.00		•	10/11	29310
B? SALESMEN	Section	PRICÈ	QUANTITY		REFERENCE	DAY TOTAL	CUST. P.O. #		PRICE				FERENCE
	ME	OF YOUR STATE	THIS PORTION	ND RETURN	DETACH AN	T C S E D	BY SALE			TERMS: NET 10 DAYS			

### D'ARRIGO BROS. . Co.

315 NEW YORK CITY TERMINAL MARKET

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	SOUTH RIVER, NJ 08882		P O BOX 503	EDDIE SHORE	CUSTOMER	
MENT	167980	10/12/06	,	ESHOR	CUSTOMER NO	

3 .R, NJ 08882	CUSTOMER	BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900
10/127 167980	CUSTOMER ESHO	

NOTICE:

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural commodities. All inventions of food or other continuous devices, all inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received in the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

€

RETURN WITH PAYMENT

15131

10/18

10/18

LGE

ASPARAGUS 11LB

4 X 2.5 CLEAN SPN

17.00

18.00

18.00

30.00 10.00

180.00

10.00

390.00 234.00

10.00

39.00

10/18

15131

15131

10/18 10/18

4X5 4X5

VINE RIPE TOMATOE VINE RIPE TOMATOR

RAPPINI

39

BLUEBERRIES

32745

10/18

10920 10920 10920 10920 65936

STD

 $\frac{\omega}{\odot}$ 

MEDIUM RED ONION

RAPPINI

24 # 2 IDAHO

10

BANANA

SUGAR SNAP PEAS

24.00

24.00

18.00 32.00

108.00

64.00 30.00

30.00 21.00

EXTENSION AMT.

CUST. P.O. #

DAY TOTAL

REFERENCE

DATE QUANTITY PRICE

DAY TOTAL

252.00

11.50

276.00 195.00

14.00

140.00

YELLOW PEPPERS

10921

10/13 10/13 10/13 10/13 10/13 10/13 10/13 10/13 10/13 10/13

10921 10921

14

32

BROCCOLI

9 Ç Δ

40LB SWEET POTATOES

ASPARAGUS 11LB

18.00

35.00

140.00

6.50

13.00

78.00 90.00

Α.

4 X 2.5 CLEAN SPN

18.00

72.00

8.00

256.00

18.00 16.00

480.00

10922 10921

10/13 10/13

4X5

30

VINE RIPE TOMATOR

G

RED B BAG

30211

30212

30211

10/13

W

RED POTATOES RASPBERRIES

30211

10/13 10/13

30211

8/1 SIZE

STRAWBERRIES

TERMS: NET 10 DAYS

DATE

### D'ARRIGO RECEIVERS AND DISTRIBUTORS OF BROS. FRUIT AND VEGETABLES ock Suc. ESTABLISHED 1948

315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 931-5900 • FAX (718) 960-0544

P O BOX 503 EDDIE SHORE SOLD TO

INVOICE # 168796

ANDY BOY (BRAND)

SOUTH RIVER,

Z

08882

CUSTOMER NO. ESITOR

10/19/06

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN

PAGE

## 'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

CUSTOMER  EDDIE SHORE P 0 BOX 503  SOUTH RIVER, NJ 08882  BETACH AND RETURN THIS PORTION OF YOUR STATE	CUSTOMER NO. ESHOR 10/19/06 168796
CUSTOMER  EDDIE SHORE  D O BOY 503	CUSTOMER NO. ESHOR
P O BOX 503	
	10/19/06
SOUTH RIVER, NJ 08882	168796
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	AENT

3,212.00	50	DAYS	TERMS: NET 10 DAYS	TEF	3,212.00
91					917.00
	18.00	<b>∟</b>	10/18	7215132	
	17.00	5	10/18	7215131	
	30.00	0	10/18	7215131	
	10.00	-سا	10/18	7215131	
	10.00	39	10/18	7215131	
	39.00	6	10/18	1132745	
22				·	2295.00
	18.00	U	10/13		
	16.00	30	10/13	7210921	
	18.00	4	10/13	7210921	
	8.00	32	10/13	7210921	
	13.00	0	10/13	7210921	
	18.00	5	10/13	7210920	
	35.00	.t2	10/13	7210920	
	6.50	30	10/13	7210920	
	11.50		10/13	7210920	
	14.00	10	10/13	4165936	
	24.00	<u></u>	10/13	1130212	
	18.00	0	10/13	1130211	
	32.00	2	10/13	1130211	
	30.00	1	10/13	1130211	
	21.00	12	10/13	1130211	

16652

16652 16651 16651

16652

NOTICE:

33666 33661 33660 33660

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33666

70485

70485 70485

16651 16651 33660

33659 33659

33660

33659

SIZE

QUANTITY

TERMS: NET 10 DAYS

DESCR

PRICE

EXTENSION AMT.

CUST. P.O. #

16.00

### D'ARRIGO RECEIVERS AND DISTRIBUTORS OF BROS. ock Suc. ESTABLISHED 1948

315 NEW YORK CITY TERMINAL MARKET . BROWN, NEW YORK 10474-7402 . TELEPHONE (718) 991-5900 . FAX (718) 960-0544 FRUIT AND VEGETABLES

O BOX 503 SHORE

INVOICE # 169633

ANDY BOY (BRAND):

SOUTH RIVER, SOLD TO NJ 08882

ESHOR

18756/06

PAGE

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED

D'ARRIGO

BROS.

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

		IELEPHONE	IECEPHONE (718) 991-5900	
	CL CL	STOMER		ON GRECTORIES
EDDI	EDDIE SHORE			ESHOR
P O	P 0 BOX 503			
				10/26/06
SOUT	SOUTH RIVER, NJ 08882	, NJ 08	882	169633
DETACH AN	D RETURN	THIS PORTIC	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	EMENT
FERENCE	DATE	GUANTITY	PAICÉ	DAY TOTAL
.33659	10/20	18	12.00	
.33659	10/20	30	6.50	
33659	10/20	6	36.00	
.33659	10/20	1	18.00	
.33660	10/20	2	35.00	
.33660	10/20	<b>j</b> -i	14.00	
.33660	10/20	<b></b>	16.00	
)	9	>	)	

€0	DAYS	TERMS: NET 10 DAYS - RETURN WITH PAYMENT	TEA RETU	PAY THIS \$	Perishable Agricultural tories of food or other payment is received.	/ Section 5(c) of the F mmodities, all invent immodities until full i y's fees and the	"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496(a)(c)). The seller of these commodities ratus calin over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities and the costs of recovery." In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."	commodities listed on a S.C. 499(e)(c)). The seconomodities and proceedings of our true processes.	ricultural of 1930 (7 U) from thes the enfo	he perishable acommodities Act, oducts derived the event of	iii ES₽≅
12.00	25	10/20	7216654		300.00	12.00	PLUM TOMATOE	25	•	10/20	42
20.00	}>	10/20	7216652		20.00	20.00	ANISE	<u> </u>	24	10/20	2
6.00	30	10/20	7216652		180.00	6.00	MEDIUM RED ONION	30	•	1.0/20	2
 10.00	30	10/20	7216652		300.00	10.00	VINE RIPE TOMATOE	30	4×4	10/20	2
 18.00	G	10/20	7216652		90.00	18.00	4 X 2.5 CLEAN SPN	G	•	10/20	52
 15.00	00	10/20	7216651		120.00	15.00	GREEN LEAF	&	•	10/20	1
 25.00	ω	10/20	7216651		75.00	25.00	SCALLIONS	w	•	10/20	1
 30.00	ω	10/20	7216651		90.00	30.00	RAPPINI	3	•	10/20	Ľ
8.00	32	10/20	7216651		256.00	8.00	BROCCOLI	32	<i>₽</i>	10/20	1
32.00	₽	10/20	4170485		32.00	32.00	OLIVES	P	ANS	10/20	Ğ
25.00	8	10/20	4170485		200.00	25.00	VALENCIA ORANGE	8	113	10/20	35
 18.00	1.8	10/20	4170485		324.00	18.00	HAMLIN-J-ORANGE	18	100	10/20	ΰ
 11.00	نب	10/20	1133666		11.00	11.00	ROSEMARY	<b>⊢</b> •	1KG	10/20	6
 11.00	2	10/20	1133666		22.00	11.00	OREGANO	2	1KG	10/20	9,
 11.00	<del> </del> i	10/20	1133666		11.00	11.00	THYME	<u></u>	1KG	10/20	9
 30.00	2	10/20	1133666		60.00	30.00	AVOCADOS	N	48	10/20	õ
10.00	Δ	10/20	1133661		40.00	10.00	FRENCH BEANS	4	MIA	10/20	<del>-</del>
6.00	2	10/20	1133660		12.00	6.00	RADICCHIO	2	•	10/20	0
 16.00	<b>-</b> →	10/20	1133660		16.00	16.00	ACORN SQUASH	Н	#10	10/20	0
14.00	<b>ب</b> ــــر	10/20	1133660		14.00	14.00	KNOB CELERY	<u></u>	•	10/20	0
 35.00	2	10/20	1133660		70.00	35.00	SEEDLESS WATERMELON	2	G	10/20	0
18.00	Į	10/20	1133659	***	18.00	18.00	WATERCRESS	1-1	•	10/20	9
36.00	0	10/20	1133659	 	216.00	36.00	BLUEBERRIES	0	•	1.0/20	9
6.50	30	10/20	1133659	-	195.00	6.50	30 MESCLUN SALAD	30	•	10/20	9

NOTICE:	Case 1:07-cv-03604-LBS	Document 4-5	21 (24 / 22 07 / 24 / 24 / 22 07 / 2	9 of 9  NND/BOX (BRAN POOLCE # 16963
"The perishable agricu Commodities Act, 193 products derived fro In the event of th			10/25 10/25 10/25 10/25 10/25 10/25	(D) (B) ((B) (CE # 169
igrica t, 193 of th			· ພ · • ຫຼ	363